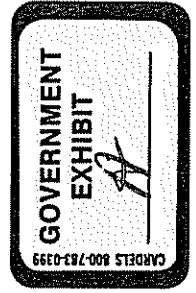


PAYMENT HISTORY REPORT  
 FOR: 2000Z00226/001  
 DEBTOR: Thompson, Deena L.  
 COURT NUMBER: C-1-00-238

FIN	FIN	COL	REC	FORM/	REC	DEPOSIT	CHECK	BOP	PMNT AMT	POST
SEQ	CODE	TYPE	DATE	REC BY	FROM	NO.	NO.	DEPOSIT NO.	DATE	
0017	PMNT	WA	05-AUG-2004	GR/G	Merchants Security S	OHS /04/209	565083		\$154.80	05-AUG-2004
0018	PMNT	WA	23-AUG-2004	GR/G	MERCHANTS SECURITY	OHS /04/220	565297		\$115.85	23-AUG-2004
0022	PMNT	WA	02-SEP-2004	GR/G	Merchants Security S	OHS /04/228	565512		\$147.66	02-SEP-2004
0023	PMNT	WA	17-SEP-2004	GR/G	Merchants Security S	OHS /04/239	565726		\$136.15	17-SEP-2004
0024	PMNT	WA	30-SEP-2004	GR/G	Merchants Security S	OHS /04/247	565940		\$105.85	30-SEP-2004
0025	PMNT	WA	14-OCT-2004	GR/G	Merchants Security S	OHS /05/009	566139		\$108.35	14-OCT-2004
0026	PMNT	WA	15-OCT-2004	GR/G	Management Recruiters	OHS /05/010	10083475		\$60.84	15-OCT-2004
0027	PMNT	WA	29-OCT-2004	GR/G	Merchants Security S	OHS /05/019	566338		\$147.04	29-OCT-2004
0028	PMNT	WA	15-NOV-2004	GR/G	Merchants Security	OHS /05/028	566548		\$131.10	15-NOV-2004
0029	PMNT	WA	01-DEC-2004	GR/G	Merchants Security	OHS /05/039	566769		\$95.85	01-DEC-2004
0030	PMNT	WA	09-DEC-2004	GR/G	Merchants Security	OHS /05/045	566984		\$102.21	09-DEC-2004
0031	PMNT	WA	27-DEC-2004	GR/G	Merchants Security	OHS /05/054	567192		\$115.85	27-DEC-2004
0032	PMNT	WA	13-JAN-2005	GR/G	Merchants Security S	OHS /05/065	567399		\$93.54	13-JAN-2005



0033	PMNT	WA	24-JAN-2005	GR/G	Merchant Security Sy	OHS /05/070	567600	\$91.04	24-JAN-2005
0034	PMNT	WA	03-FEB-2005	GR/G	Merchants Security S	OHS /05/078	567809	\$116.04	03-FEB-2005
0035	PMNT	WA	17-FEB-2005	CH/Y	Merchants Sec	OHS /05/086	568008	\$111.29	17-FEB-2005
0036	PMNT	WA	04-MAR-2005	GR/G	Merchanats Security	OHS /05/096	568206	\$94.79	04-MAR-2005
0037	PMNT	WA	22-MAR-2005	GR/G	Merchants Security	OHS /05/106	568400	\$110.04	22-MAR-2005
0038	PMNT	WA	31-MAR-2005	GR/G	Merchants Security S	OHS /05/113	568598	\$71.18	31-MAR-2005
0039	PMNT	WA	19-APR-2005	GR/G	Merchants Security S	OHS /05/125	568795	\$118.78	19-APR-2005
0040	PMNT	WA	28-APR-2005	GR/G	Merchants Security	OHS /05/132	568983	\$157.84	28-APR-2005
0041	PMNT	WA	13-MAY-2005	GR/G	merchants Security	OHS /05/143	569166	\$128.96	13-MAY-2005
0042	PMNT	WA	31-MAY-2005	GR/G	Merchants Security S	OHS /05/152	569358	\$171.25	31-MAY-2005
0043	PMNT	WA	13-JUN-2005	GR/G	Merchants Security	OHS /05/160	569550	\$161.61	13-JUN-2005
0045	PMNT	WA	27-JUN-2005	CH/Y	Merchants Security	OHS /05/170	569730	\$157.86	27-JUN-2005
0046	PMNT	WA	07-JUL-2005	GR/G	Merchants Security	OHS /05/177	569915	\$150.25	07-JUL-2005
0047	PMNT	WA	22-JUL-2005	GR/G	Merchants Security	OHS /05/187	570097	\$146.46	22-JUL-2005
0048	PMNT	WA	05-AUG-2005	GR/G	Merchants Security	OHS /05/197	570280	\$146.46	05-AUG-2005
0049	PMNT	WA	18-AUG-2005	GR/G	Merchants Security	OHS /05/206	570475	\$146.46	18-AUG-2005
0050	PMNT	WA	01-SEP-2005	GR/G	Merchants Security	OHS /05/216	570660	\$131.46	01-SEP-2005
0051	PMNT	WA	21-SEP-2005	GR/G	Merchants Security	OHS /05/229	570848	\$169.25	21-SEP-2005
0052	PMNT	WA	29-SEP-2005	GR/G	Merchants Security	OHS /05/235	571033	\$188.05	29-SEP-2005
0053	PMNT	WA	17-OCT-2005	GR/G	Merchants Security	OHS /06/010	571228	\$146.46	17-OCT-2005

0054	PMNT	WA	28-OCT-2005	GR/G	Merchants Security	OHS /06/019	571430	\$146.46	28-OCT-2005
0055	PMNT	WA	10-NOV-2005	GR/G	Merchants Security	OHS /06/028	571634	\$141.57	10-NOV-2005
0056	PMNT	WA	29-NOV-2005	GR/G	Merchants Security	OHS /06/038	571840	\$146.46	29-NOV-2005
0058	PMNT	WA	12-DEC-2005	GR/G	Merchants Security	OHS /06/047	572042	\$132.76	12-DEC-2005
0059	PMNT	WA	23-DEC-2005	GR/G	Merchants Security	OHS /06/055	572262	\$137.15	23-DEC-2005
0060	PMNT	WA	09-JAN-2006	GR/G	Merchants Security	OHS /06/064	572450	\$149.10	09-JAN-2006
0061	PMNT	WA	20-JAN-2006	GR/G	Merchants Security	OHS /06/072	572634	\$146.70	20-JAN-2006
0062	PMNT	WA	02-FEB-2006	GR/G	Merchants Security	OHS /06/081	572815	\$146.70	02-FEB-2006
0064	PMNT	WA	28-FEB-2006	GR/G	Merchants Security	OHS /06/094	573003	\$108.97	28-FEB-2006

Total Payments for Debtor: \$5,486.48